

County-State Claims Payment Processing Improvement Task Force

January 17, 2008
1:00 PM – 2:30 PM
Bateson Bldg. – Room 470

Purpose of meeting:

Convene Task Force Membership
Determine Mission and Goals

Preparatory Meeting Materials (please bring with you to the meeting):

- Office of State Audits and Evaluations (OSAE) Claims Payment Processes Review -- December 31, 2007
- DMH Corrective Action Template
- Task Force Introduction

Conference Call-in Number:
866-836-0844

Passcode: 996690

Agenda

Welcome and Introductions

- Opening Comments about Task Force
- Membership Considerations
- Membership Expectations
- DMH/DHCS Corrective Action Plan
- Discussion of Mission and Goals

Sean Tracy
Special Projects
DMH

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Review of OSAE Report and Findings

Rick Sierra
Audit/Evaluation
Manager

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Recommendations for Task Force Prioritization

- 4) DMH Has Not Required MHP's to Fully Implement HIPAA Requirements
- 5) The Current Claims Process is Flawed
- 6) Accounting and Reporting Systems Do Not Provide Timely and Accurate Information
- 7) The Risk of FFP Billing Errors Still Exists
- 8) Claims Processing Times Do Not Meet State and Federal Standards
- 9) Cost Settlements and Audits Are not Performed Timely

Denise Blair, DMH

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Stan Bajorin, DMH

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Loren Suter, DMH

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Stan Bajorin, DMH

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Stan Bajorin, DMH

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Rollin Ives DMH

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Next Steps, Adjourn, Closing Business and Next Meeting Date

Sean Tracy

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